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|------------------------------------------|-----------------------------|-------------|
| Qty Purchase Agreement QPA Number | | Page |
| 00000000000000000000000012717 | | 1 of 2 |
| Requisition Nbr.: | Patrol Boats for DNR | |
| Effective Date: | 05/01/2011 | |
| Expiration Date: | 04/30/2012 | |
| Agency Number: | | |
| Facility: | ASA-11-009 | |
| Vendor ID: | 0000Z31672 | |
| Vendor Telephone Nbr: | | |
| Name Of Contact Pers: | | |
| FAX Number: | | |

Name and Address of Vendor: KENTUCKIANA YACHT SALES INC
700 EAST MARKET ST
JEFFERSONVILLE IN 47130

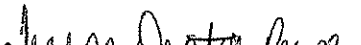
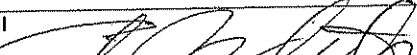
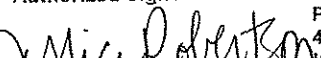
In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|---------------------------------------------|--------------|
| <p>This is an award of a Quantity Purchase Agreement for Patrol Boats and accessories for DNR. The vendors catalog of items are available for purchase on this contract at net cost.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p> | | | | |
| 1 | 0.00 | EA | 000000000100115433 Boat, Patrol, Motor, 19' | 66,401.0000 |
| 2 | 0.00 | EA | 000000000100115434 Boat, Patrol, Motor, 21' | 64,925.0000 |
| 3 | 0.00 | EA | 000000000100115435 Boat, Patrol, Motor, 23' | 94,903.0000 |
| 4 | 0.00 | EA | 000000000100115436 Boat, Patrol, Motor, 25' | 99,538.0000 |
| 5 | 0.00 | EA | 000000000100115437 Boat, Patrol, Motor, 27' | 145,762.0000 |
| 6 | 0.00 | EA | 000000000100115438 Boat, Patrol, Motor, 29' | 160,248.0000 |
| 7 | 0.00 | EA | 000000000100115439 Boat, Patrol, Motor, 31' | 168,248.0000 |
| 8 | 0.00 | EA | 000000000100115441 Boat, Patrol, Motor, 35' | 181,606.0000 |
| 9 | 0.00 | EA | 000000000100115443 Trailer, for 21' boat | 3,500.0000 |
| 10 | 0.00 | EA | 000000000100115444 Trailer, for 23' boat | 5,100.0000 |
| 11 | 0.00 | EA | 000000000100115445 Trailer, for 25' boat | 5,535.0000 |
| 12 | 0.00 | EA | 000000000100115446 Trailer, for 27' boat | 6,425.0000 |
| 13 | 0.00 | EA | 000000000100115447 Trailer, for 29' boat | 9,375.0000 |
| 14 | 0.00 | EA | 000000000100115448 Trailer, for 31' boat | 9,375.0000 |
| 15 | 0.00 | EA | 000000000100115450 Trailer, for 35' boat | 10,573.0000 |

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| Agency Number: | | |
| Facility: | ASA-11-009 | |
| Vendor ID: | 0000231672 | |
| Vendor Telephone Nbr: | | |
| Name Of Contact Pers: | | |
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Name and Address of Vendor: KENTUCKIANA YACHT SALES INC
700 EAST MARKET ST
JEFFERSONVILLE IN 47130

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|----------|-----------------------|--------------------------------------------|------------|
| 16 | 0.00 | EA 000000000100115451 | Ladder, Dive for Patrol Boat | 289.2500 |
| 17 | 0.00 | EA 000000000100115452 | Bow Docking for Patrol Boat | 618.5500 |
| 18 | 0.00 | EA 000000000100115453 | On-Board Wash-Down System, for Patrol Boat | 308.8300 |
| 19 | 0.00 | EA 000000000100115454 | Trim Tabs | 832.1500 |

| | | | |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Signature of Purchasing Officer  | Typed Name | Signature Of Approval Office Of the State Attorney General  | Date Signed 5/5/11 |
| Authorized Signature  | Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150 | Typed Name Gordon White | Date Signed 5/5/11 |

State Form 0055 (B10/08) Electronic Version-Approved by State Board Of Accounts, 2/09